

Marchand ICS Group
Client: Official Retiree Committee, in the Commonwealth of Puerto Rico (ORC)
Summary of Marchand ICS Group Expenses
From February 1 to February 28, 2018

Date	Supplier	Description	Amount (\$)
2/19/2018	Weebly	iStock Monthly Subscription for the ORC	100.00
2/20/2018	YOP Banquets/Services	Soft Lunch - ORC's Meeting on 2/23/18	225.70
2/22/2018	Facebook Ads	Facebook Ads for the ORC Facebook Page Campaign	79.61
2/22/2018	Carlos Delgado	Print of 120,000 copies of the promotional insert and 10,000 copies of the promotional brochure for the ORC	6,071.18
2/23/2018	Jireh Delivery Services	Delivery of boxes containing the printed inserts and brochures	60.00
3/9/2018	Menta Fresh Content	Insert Design and Pre Press Production (02/2018)	237.50
Total:			<u>6,773.99</u>

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From March 1 to March 31, 2018

Date	Supplier	Description	Amount (\$)
3/8/2018	GFR Media	Advertising on El Nuevo Día Newspaper on 3/8/2018	1,198.13
3/13-26/2018	Jireh Delivery Services	Delivery of boxes containing the printed inserts and brochures and the D-Board for the Press Conference on 3/20/2018	200.00
3/16/2018	Facebook Ads	Facebook Ads for the ORC Facebook Page Campaign	60.62
3/19/2018	Weebly	iStock / Getty Images Monthly Subscription for the ORC	100.00
3/22/2018	Facebook Ads	Facebook Ads for the ORC Facebook Page Campaign	51.36
3/31/2018	Facebook Ads	Facebook Ads for the ORC Facebook Page Campaign	31.46
4/2/2018	Noemmy Agosto	D-Board Design for Press Conference on 3/20/2018	50.00
4/9/2018	CD Imprint, Inc.	D-Board Printing for Press Conference on 3/20/2018	66.90
4/11/2018	Menta Fresh Content	Advertisement Art Design for ad on 3/8/2018	190.00
Total:			<u>1,948.47</u>

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From April 1 to April 30, 2018

Date	Supplier	Description	Amount (\$)
4/4/2018	Facebook Ads	Facebook Ads for the ORC Facebook Page Campaign	178.04
4/19/2018	Weebly	iStock / Getty Images Monthly Subscription for the ORC	100.00
4/22/2018	Facebook Ads	Facebook Ads for the ORC Facebook Page Campaign	169.98
Total:			<u>448.02</u>

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From May 1 to May 31, 2018

Date	Supplier	Description	Amount (\$)
5/2/2018	Facebook Ads	Facebook Ads for the ORC Facebook Page Campaign	98.20
5/19/2018	Weebly	iStock / Getty Images Monthly Subscription for the ORC	100.00
5/22/2018	Facebook Ads	Facebook Ads for the ORC Facebook Page Campaign	143.41
5/31/2018	Facebook Ads	Facebook Ads for the ORC Facebook Page Campaign	45.95
5/31/2018	Facebook Ads	Facebook Ads for the ORC Facebook Page Campaign	0.07
Total:			<u>387.63</u>